

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Fort Collins Service Center (Xcel Energy)
Address: 1901 E Horsetooth Road, Fort Collins, Colorado 80521
Inspector: Kim P. Le
Inspection date: 01/2
Case Officer: Kim P.

II. CASE DISPOSITION

A. Program B. P

☐ AHERA
☒ PCB
☐ EPCRA 313
☐ TSCA Other
☐ FIFRA

C. Violation Codes and

Codes: No violations

D. Proposed Action(s):

☒ Close Case
☐ Issue Notice of Non-Compliance or ☐ Warning Letter

RP Name:

RP Address:

☐ Civil Administrative Complaint

RP Name: _____

RP Address: _____

Temporary Docket Number: _____

☐ Civil Judicial Referral

☐ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/22/10

G. Approved By: MA Turell Date: 2/24/10

III. LIST OF ATTACHMENTS:

☐ Initial Case Screening Worksheet
☐ Penalty Calculation Worksheet
☒ Inspection Report (Including Relevant Documents)
☐ Laboratory Analysis Report

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

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Address: 1901 E Horsetooth Road, Fort Collins, Colorado 80521
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II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

___ AHERA ___ Prior Notification Given
X PCB _X_ Notice of Inspection Issued
___ EPCRA 313 _X_ CBI Notice
___ TSCA Other _X_ CBI Claim Form
___ FIFRA

C. Violation Codes and Narrative Statement of Violations:

Codes: No violations were observed during the inspection.

D. Proposed Action(s): (Note: RP= Responsible Party)

X Close Case
___ Issue Notice of Non-Compliance or ___ Warning Letter
RP Name: _____
RP Address: _____
___ Civil Administrative Complaint
RP Name: _____
RP Address: _____
Temporary Docket Number: _____
___ Civil Judicial Referral
___ Criminal Judicial Referral

E. Comments:

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X Inspection Report (Including Relevant Documents)
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VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Fort Collins Service Center
Xcel Energy
1901 E Horsetooth Road
Fort Collins, Colorado 80521
Inspection date: 01/27/2010

FROM: Kim P. Le
Environmental Engineer

KPL 2/22/10

TO: Cheryl Turcotte, Chief
Technical Enforcement Program

On January 27th, 2010, I conducted a PCB inspection at the Fort Collins Service Center (Xcel Energy) in Fort Collins, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Ms Karen Holliway, Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst to explain the purpose of my visit. During the opening conference, I presented my credentials to Mr. Pizzuti. Mr. Pizzuti then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Pizzuti signed the Receipt for Samples and Documents form.

Fort Collins Service Center is a temporary PCB storage center. The PCB items are stored at this center for less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some transformers at a PCB concentration of less than 50 parts per million (ppm). For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Mr. Pizzuti said that the facility staff checked the condition of the PCB items everyday. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Mr. Pizzuti. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

1. Notice of Inspection form.
2. TSCA Inspection Confidentiality Notice form.
3. Declaration of Confidential Business Information form.
4. Receipt for Samples and Documents form.
5. Copies of bill of lading.





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DENVER, CO 80202-1129
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FEB 9 2010

Ref: 8ENF-AT

Nick Pizzuti
Environmental Analyst
Xcel Energy/Fort Collins Service Center
1901 E. Horsetooth Road
Fort Collins, Colorado 80524

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Pizzuti:

On January 27, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

A handwritten signature in cursive script that reads "Kim P. Le".

Kim P. Le
Region 8 – PCB inspector
Technical Enforcement Program

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO. 40621

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT FC / SC 2009 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO

DESTINATION

DELIVERY ADDRESS

STATE

ZIP CODE

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat).

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
1		Drum NON-DOT Regulated: PCB (Transformer Oil Debris) Drum # 1-09-107-270ppm PCB DSRD - 1-29-09	60 lbs			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 09509
1		Drum Non-DOT Regulated: PCB (used Transformer oil) Drum # 1-09-06 270ppm PCB DSRD - 1-29-09	100 lbs			#09L10 (Signature of Consignor)
1		Transformer NON-DOT Regulated: PCB Transformer # 8461517 DSRD - 1-29-09	150 lbs			If charges are to be prepaid, write or stamp here, "To be Prepaid". Received \$ to apply in prepayment of the charges on the property described hereon.
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER						
1-800-541-0918						
ORIGINATED BY <u>Robert J. Marford</u>						
TELEPHONE NO. <u>970-225-7865</u>						
(Agent or Cashier)						
<u>Deborah</u>						
2/3/09						
PER (The signature here acknowledges only the amount prepaid).						
Charges Advanced: \$						

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

* H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

☆ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

XCEL ENERGY

SHIPPER, PER

AGENT, PER

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

FORM (N) 276-54-2065

NON-COMPANY CARRIER:
XCEL DELIVERY SERVICE:1st Copy
XCEL Traffic Dept.
XCEL Delivery Service2nd Copy
Carrier
XCEL Delivery Service3rd Copy
Consignee
XCEL Receiving Strm.4th Copy
Originator
XCEL Shipping Strm.

1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

56039

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT Ft. Collins S/C 2004 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO XCEL ENERGY - 9-2-09

DESTINATION MAC Bldg 1123 W 3rd Ave Denver CO

DELIVERY ADDRESS * 1123 W 3rd Ave Denver CO 80202

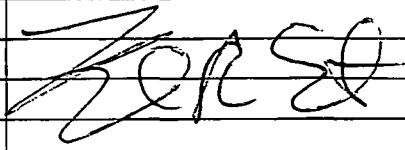
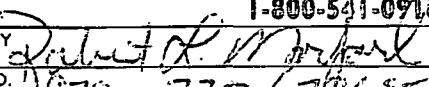
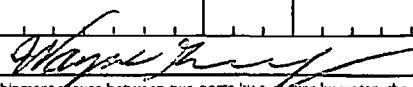
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat).

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2		DRUMS - NON-DOT Regulated Oil/Debris	100 lbs	250 lbs		09538 09L66
		Drum # R16-C909-001 113 ppm	DRSD	8-24-09		
		Drum # R16-C909-002 113 ppm	"	"		
		Used TRANS OIL				
1		TRANS former NON-DOT Regulated	150 lbs			(Signature of Consignor)
		TRANS # C211925 - 0113 ppm	DRSD	8-24-09		
						If charges are to be prepaid, write or stamp here, "To be Prepaid".
 1194 CAST 9/3/09						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER						(Agent or Cashier)
1-800-541-0973						
ORIGINATED BY 						
TELEPHONE NO. 970-225-7865						
EXPANSION CODE		TOR	PERF CNTR	SUBSYSTEM CODE/JOB	ACTY CD	FIP
RECEIVED BY 						
<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>★ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>★ Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p>						<p>PER (The signature here acknowledges only the amount prepaid).</p> <p>Charges Advanced: \$ _____</p>
<p>• H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>						

XCEL ENERGY

SHIPPER, PER

AGENT, PER



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 1/27/10	INSPECTOR NO.	DAILY SEQ. NO.		Fort Collins Service Center
4. INSPECTOR ADDRESS 1595 Wynkoop Street Denver, Co 80524			5. FIRM ADDRESS 1901 E Horsetooth Road Fort Collins, Co 80524	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE Kim P. Le		RECIPIENT SIGNATURE Nick Pizzuti	
NAME Kim P. LE		NAME Nick Pizzuti	
TITLE Compliance Inspector	DATE SIGNED 1/27/10	TITLE Environmental Analyst	DATE SIGNED 1/27/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

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WASHINGTON, DC 20460

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RECIPIENT SIGNATURE

NAME

NAME

TITLE

DATE SIGNED

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WASHINGTON, DC 20460

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NAME		NAME	
TITLE	DATE SIGNED	TITLE	DATE SIGNED



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 1/27/10	Inspector No.	Daily Seq. No.	Fort Collins Service Center
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 1901 E Horsetooth Road Fort Collins, Co 80524

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	Nothing

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Nick Pizzuti	
Name KIM P. LE		Name Nick Pizzuti	
Title Compliance Inspects	Date Signed 1/27/10	Title Environmental Analyst	Date Signed 1/27/10



United States Environmental Protection Agency
Washington, D.C. 20460

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Name KIM P. LE		Name Nick Pizzuti	
Title Compliance Inspector	Date Signed 1/27/10	Title Environmental Analyst	Date Signed 1/27/10



United States Environmental Protection Agency
Washington, D.C. 20460
Toxic Substances Control Act
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Title Compliance Inspector	Date Signed 1/27/10	Title Environmental Analyst	Date Signed 1/27/10



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1. Investigation Identification			2. Firm Name
Date 11/27/10	Inspector No.	Daily Seq. No.	Fort Collins Spine Center
3. Inspector Address 1595 Wymark Street Denver, CO 80202			4. Firm Address 1901 E. Harsch Road Fort Collins, CO 80524

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	Nothing

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Nick Pizzuti	
Name KIM P. LE		Name Nick Pizzuti	
Title Inspector	Date Signed 11/27/10	Title Environmental Auditor	Date Signed 11/27/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 1/27/10	INSPECTOR NO.	DAILY SEQ. NO.	Fort Collins Service Center
3. INSPECTOR NAME KIM P. LE			4. FIRM ADDRESS 1901 E Horsecloth Road Fort Collins, CO 80524
5. INSPECTOR ADDRESS 1895 Wynkoop Street Denver, CO 80202			6. CHIEF EXECUTIVE OFFICER NAME _____
			7. TITLE _____

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM P. LE, D.C.O.

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

SIGNATURE 		NAME	
NAME Nick Pizzuti		TITLE	
TITLE Environmental Analyst	DATE SIGNED 1/27/10	ADDRESS	

Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 1/27/10	INSPECTOR NO.	DAILY SEQ. NO.	Port Columbus Service Center
3. INSPECTOR NAME KIM			4. FIRM ADDRESS
5. INSPECTOR ADDRESS 1895 Denver, CO 80202			6. CHIEF EXECUTIVE OFFICER NAME
			7. TITLE

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I have received and read the notice			
SIGNATURE 		NAME	
NAME Nick Pizzuti		TITLE	
TITLE Environmental Analyst	DATE SIGNED 1/27/10	ADDRESS	

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US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

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1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.	Paperwork Reduction Act
11/2/91			
3. INSPECTOR NAME			4. FIRM ADDRESS
K. P. Pizzuti			The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington Headquarters Office, Paperwork Reduction Project (PM-202), U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460.
5. INSPECTOR ADDRESS			6. CHIEF EXECUTIVE OFFICER NAME
1595 Dunwoody Co. 30202			Regulatory Affairs ATTENTION: Desk Officer for EPA
			7. TITLE

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I have received and read the notice			
SIGNATURE		NAME	
NAME		TITLE	
Nick Pizzuti			
TITLE	DATE SIGNED	ADDRESS	
Environmental Analyst	11/2/91		

Paperwork Reduction Act Notice

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US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.	
3. INSPECTOR NAME			4. FIRM ADDRESS
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I have received and read the notice

SIGNATURE

NAME

TITLE

DATE SIGNED

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NAME

TITLE

ADDRESS

Paperwork Reduction Act Notice

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1. The purpose of this notice is to inform you of the estimated burden for this collection of information. The burden estimate is based on the information provided in the instructions to this collection of information. The burden estimate is not a guarantee of the actual burden for this collection of information.

2. The burden estimate is based on the information provided in the instructions to this collection of information.

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6. The burden estimate is based on the information provided in the instructions to this collection of information.

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13. The burden estimate is based on the information provided in the instructions to this collection of information. The burden estimate is not a guarantee of the actual burden for this collection of information.

14. The burden estimate is based on the information provided in the instructions to this collection of information.

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18. The burden estimate is based on the information provided in the instructions to this collection of information.



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

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1. Investigation Identification			2. Firm Name
Date 1/27/10	Inspector No.	Daily Seq. No.	Fort Collins Service Center
3. Inspector Address 1595 Wynkoop Street Dunn, Co 80202			4. Firm Address 1901 E Horsebush Road Fort Collins, Co 80524

Information designated as confidential business information

No.	Description
	Nothing

ACKNOWLEDGEMENT BY CLAIMANT

The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kin P. Le		Claimant Signature Nick Pizzuti	
Name Kin P. LE		Name Nick Pizzuti	
Title Compliance Inspector	Date Signed 1/27/10	Title Environmental Analyst	Date Signed 1/27/10



United States Environmental Protection Agency

Washington, D.C. 20460

Toxic Substances Control Act

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Date 1/27/10	Inspector No.	Daily Seq. No.	Fort Collins Service Center
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Inspector Signature Kim P. Le		Claimant Signature Nick Pizzuti	
Name Kim P. LE		Name Nick Pizzuti	
Title Compliance Inspector	Date Signed 1/27/10	Title Environmental Analyst	Date Signed 1/27/10



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1. Investigation Identification			2. Firm Name
Date 11/27/10	Inspector No.	Daily Seq. No.	Fort Collins Service Center
3. Inspector Address 1595 Wynkoop Street Dunn, Co 80202			4. Firm Address 1901 E Horschbach Road Fort Collins, Co 80524

Information designated as confidential business information

No.	Description
	Nothing

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Inspector Signature Kim P. Le		Claimant Signature Nick Pizzuti	
Name KIM P. LE		Name NICK PIZZUTI	
Title Compliance Inspector	Date Signed 11/27/10	Title Environmental Analyst	Date Signed 11/27/10



United States Environmental Protection Agency
Washington, D.C. 20460

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I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Claimant Signature Nick Pizzuti	
Name KIM P. LE		Name NICK PIZZUTI	
Title Assistant Director	Date Signed 11/27/10	Title Environmental Analyst	Date Signed 11/27/10